2012

County

Clerk's

Use Only



CERTIFICATE

To the Clerk of Shawnee County, State of Kansas

We, the undersigned, officers of

SHAWNEE COUNTY CLERK

Computation to Determine Limit 12012

County Clerk

Table of Contents:

City of Silver Lake

Budget Authority

for Expenditures

2012 Adopted Budget

Amount of 2011

Ad Valorem Tax

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the
maximum expenditure for the various funds for the year 2012; and
(3) the Amount(s) of Amount of 2011 Ad Valorem Tax Ad Valorem Tax are within statutory limitations.

Page

No.

2

Allocation of MV1, RV1, 16/20N	A ven & Suder	3					
Schedule of Transfers		4					
Statement of Indebtedness		5					
Statement of Lease-Purchases		6		*			
Fund	K.S.A.						
General	12-101a	7	536,000	156,826	18.645		
Debt Service	10-113						
Special Highway		8	65,000		 		
Special Park and Recreation		8	7,500				
Water/Sewer Utilitiy		9	417,700				
DARE		9	2,400				
Non-Budgeted Funds		10					
Totals		xxxxxx	1,028,600	156,826	18.645		
Is an Ordinance required to be pa	ssed, published	, and attac	hed to the budget	No	County Clerk's Use Only		
Budget Summary	_	11					
Neighborhood Revitalization			8,411,3	41	Nov 1, 2011 Total Assessed Valuation		
Assisted by: Reese & Novelly, PA	-	Mu	& Smit	<i>*</i>	Daven Staden	s, C	ity Cluck
Address: 514 Lincoln	-	7	~ Konn				
Wamego, KS 66547	- -	- Su	mg8 7/1/	U			
Date Attested: Oct 17	2011	<u> 20 J.</u>					
antiper a Bed		(Mas	rce Lruan	t			

Page No. 1

Governing Body

Computation to Determine Limit for 2012

		Amount of Levy
1. Total Tax Levy Amount in 2011 Budget +	- \$	157,088
2. Debt Service Levy in 2011 Budget	\$	0
3. Tax Levy Excluding Debt Service	\$ _	157,088
2011 Valuation Information for Valuation Adjustments:		
4. New Improvements for 2011; + 1.001		
4. New Improvements for 2011 : + 1,001		
5. Increase in Personal Property for 2011:		
5a. Personal Property 2011 + 220,717		
5b. Personal Property 2010 - 220,715		·
5c. Increase in Personal Property (5a minus 5b) + 2		
(Use Only if > 0)		
6. Valuation of annexed territory for 2011:		•
6a. Real Estate +		
6b. State Assessed + 0		
6c. New Improvements - 0		
6d. Total Adjustment (Sum of 6a, 6b, and 6c) + 0		
7. Valuation of Property that has Changed in Use during 2011: +		
8. Total Valuation Adjustment (Sum of 4, 5c, 6d &7) -3,100		
9. Total Estimated Valuation July 1, 2011 8,406,127		
10. Total Valuation less Valuation Adjustment (9 minus 8) 8,409,227		•
11. Factor for Increase (8 divided by 10) 0.00000		
71. Tactor for increase (6 divided by 16)		
12. Amount of Increase (11 times 3)	\$_	. 0
13. Maximum Tax Levy, excluding debt service, without an Ordinance (3 plus 12)	s _	157,088
14. Debt Service Levy in this 2012 Budget	_	0
15. Maximum levy, including debt service, without an Ordinance (13 plus 14)		157,088

If the 2012 budget includes tax levies exceeding the total on line 15, you must adopt an ordinance to exceed this limit, publish the ordinance, and attach a copy of the published ordinance to this budget.

Allocation of Motor (MVT), Recreational (RVT), 16/20M Vehicle Tax & Slider

Budgeted Funds for	Budget Tax Levy Amt for		Allocati	on for Year	
2011	2010	MVT	RVT	16/20M Veh	Slider
General	157,088	31,493	392	257	0
Debt Service					
<u></u> .			· · · · ·		
,					
				_	 -,
TOTAL	157,088	31,493	392	257	0
					
County Treas Motor Ve	hicle Estimate	31,493			
County Treasurers Recr	eational Vehicle Estimate		39	12	

County Treas Motor Vehicle Estimate	31,493			
County Treasurers Recreational Vehicle Estimate		392		
County Treasurers 16/20M Vehicle Estimate			257	,
County Treasurers Slider Estimate				. 0
Motor Vehicle Factor	0.20048			
Recreational Vehicle Factor		0.00249	•	
16/20 Vehicle Factor			0.00164	
Slider Factor			·	0.00000

City of Silver Lake

2012

Schedule of Transfers

Expenditure Fund Transferred	Receipt Fund Transferred	Actual Amount for	-Current Amount for	Proposed Amount for	Transfers Authorized by
From:	To:	.2010	2011	2012	Statute
General Fund	Capital Improvement Fund	25,000	10,000	10,000	KSA 12-1,118
General Fund	Equipment Reserve		5,000	5,000	KSA 12-1,117
Water/Sewer Utility	Utility Depr Reserve		1,000	1,000	KSA 12-825d
	Totals	25,000	16,000	16,000	-
	Adjustments*				
	Adjusted Totals	25,000	16,000	16,000	

*Note: Adjustments are required only if the transfer is being made in 2011 and/or 2012 from a non-budgeted fund.

2012

STATEMENT OF INDEBTEDNESS

City of Silver Lake

Companies	Issued	Outstanding Jan 1,2011	Date Due	Principal	2011 Interest	2011	20	2012
Issue Retirement 1.00	Issued	Jan 1,2011		incipal	Interest	Principal		
Inds Inds Ids: Bonds Control 9/1/1992 3/1/2012 Control 2/14/06 9/1/2027		0					Interest	Principal
9/1/1992 3/1/2012		0						•
9/1/1992 3/1/2012		0						
9/1/1992 3/1/2012		0		,				
9/1/1992 3/1/2012		0						
9/1/1992 3/1/2012		0						
9/1/1992 3/1/2012		0						
9/1/1992 3/1/2012 2/14/06 9/1/2027		0						
9/1/1992 3/1/2012 2/14/06 9/1/2027				•	0	0	0	0
9/1/1992 3/1/2012 2/14/06 9/1/2027								
9/1/1992 3/1/2012 2/14/06 9/1/2027								
9/1/1992 3/1/2012 2/14/06 9/1/2027] -
9/1/1992 3/1/2012 2/14/06 9/1/2027			-					
9/1/1992 3/1/2012 2/14/06 9/1/2027								
9/1/1992 3/1/2012 2/14/06 9/1/2027								
9/1/1992 3/1/2012 2/14/06 9/1/2027		0			0	0	0	0
9/1/1992 3/1/2012 2/14/06 9/1/2027								
2/14/06 9/1/2027	340,453	35,679	3/1, 9/1	3/1, 9/1	1,259	23,537	256	12,142
	343,626	302,900	3/1, 9/1	3/1, 9/1	8,022	14,279	7,638	14,663
			-		•			
Total Other		338,579			9,281	37,816	7,894	26,805
Total Indebtedness		338,579			9,281	37,816	7,894	26,805

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

				Total			
		Term of	Interest	Amount	Principal Balance	Payments	Payments
	Contract	Contract	Rate	Financed	As Beginning of	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	2011	2011	2012
,							
Ford Crown Victoria	5/10/2010	36	4.35%	37,160	24,462	12,931	12,931
						-	
Playground Equipment	8/26/2010	09	4.20%	49,444	33,380	7,792	7,792
2 Trucks; snow plow	2/18/2011	36	7.70%	28,531	0	15,934	15,934
,							
Totals					57,842	36,658	36,658

***If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

FUND PAGE FOR FUNDS	WITH A TAX LEVY
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FUND PAGE FOR FUNDS WITH A TAX			
Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
General	2010	2011	2012
Unencumbered Cash Balance Jan 1	271,283	243,373	173,249
Receipts:			
Ad Valorem Tax	156,451	. 157,088	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Delinquent Tax	2,302	• '	
Motor Vehicle Tax	32,708	32,073	31,493
Recreational Vehicle Tax	409	498	
16/20M Vehicle Tax	282	267	
Gross Earning (Intangible) Tax	202	207	0
LAVIR			0
City and County Revenue Sharing			
Slider			
Local Alcoholic Liquor	082	. 750	750
Compensating Use Tax	982	· 750	- 750
	40 A60		
Local Sales Tax	69,909	70,000	
Franchise Tax	63,698	60,000	
Licenses and Fees	2,782	2,800	
Building Permits	590	450	500
State of Kansas			
Fines	33,980	15,000	15,000
Use of Property	8,929	8,000	8,000
In Lieu of Tax (IRB)			
Interest on Idle Funds	7,612	8,500	7,500
Miscellaneous	14,112	8,500	
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	394,746	363,926	207,691
Resources Available:	666,029	607,299	
Expenditures:		007,277	
			<u> </u>
General - Administration	144,163	138,250	180,500
Law Enforcement	163,364	200,000	247,500
Street Department	77,724	-59,000	67,500
Park	6,519	15,800	19,000
Street Lighting	5,886	6,000	6,500
	2,000	0,000	0,300
Transfer out to Capital Improvement	25.000	10,000	10,000
Transfer out to Equipment Reserve	25,000	5,000	5,000
Transfer du to Edulphion Roserto			3,000
·			
·			
			·
		;	
NT. 1.1 T. N	,		
Neighborhood Revitalization Rebate			
Miscellaneous			
Miscellaneous	422,656	434,050	536,000
Miscellaneous Does miscellaneous exceed 10% of Total Exp	422,656 243,373		536,000
Miscellaneous Does miscellaneous exceed 10% of Total Exp Total Expenditures	-		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Miscellaneous Does miscellaneous exceed 10% of Total Exp Total Expenditures Unencumbered Cash Balance Dec 31	243,373 534,630	173,249	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Miscellaneous Does miscellaneous exceed 10% of Total Exp Total Expenditures Unencumbered Cash Balance Dec 31	243,373 534,630 Non	173,249 516,000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Miscellaneous Does miscellaneous exceed 10% of Total Exp Total Expenditures Unencumbered Cash Balance Dec 31	243,373 534,630 Non	173,249 516,000 -Appropriated Balance	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Miscellaneous Does miscellaneous exceed 10% of Total Exp Total Expenditures Unencumbered Cash Balance Dec 31 2010/2011 Budget Authority Amount	243,373 534,630 Non	173,249 516,000 -Appropriated Balance ure/Non-Appr Balance	**************************************

OPTIONAL DETAIL PAGE FOR		Comment West 17 13	
Adopted Budget Fund - Detail Expend	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Expenditures:	2010	2011	2012
General - Administration			
Salaries	33,054	40,750	43,500
Contractual	69,761	60,000	65,000
Commodities	27,330	25,000	28,000
Capital Outley	12,318	10,000	41,500
Miscellaneous	1,700	2,500	2,500
	- 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	2,500	2,500
		<u> </u>	
Total	144,163	138,250	180,500
Law Enforcement			
Salaries	117,222	145.000	150,500
Contractual	18,663	21,500	21,500
Commodities	13,305	20,500	20,500
Capital Outlay	13,364	13,000	54,500
Miscellaneous	810		- 500
Total	163,364	200,000	247,500
Street Department			
Salaries	41,310	40,000	43,000
Contractual	15,884	16,000	18,000
Commodities	3,198	3,000	3,500
Capital Outlay	17,332		3,000
Miscellaneous			
Total	77,724	59,000	67,500
Park		,	
Salaries			
Contractual	2,519	5,000	2,800
Commodities		1,000	400
Capital Outlay		5,300	11,300
Miscellaneous	4,000	4,500	4,500
Total Street Lighting	6,519	15,800	19,000
Salaries	<u> </u>	· -	
Contractual	£ 00¢	(000	
Commodities	5,886	6,000	6,500
Capital Outlay	- · · · · · · · · · · · · · · · · · ·		
Copies Custay			
Total	5,886	000,6	6,500
	5,000	0,000	0,300
Salaries	<u> </u>		
Contractual	·		
Commudities			
Capital Outlay			
Total	0	0	0
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	. 0
	· · · · · · · · · · · · · · · · · · ·		
Salaries			
Contractual			
Commodities			
Capital Outlay			
Total	0	0	0
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Page Total	397,656	419,050	521.000

Page No. 7b

FUND PAGE FOR FUNDS WITH NO TAX LEVY

TOTAL TAGE LOW ROUNDS MITTING 1WV	LAELV 1		
Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
Special Highway	2010	2011	2012
Unencumbered Cash Balance Jan 1	68,355	90,553	91,093
Receipts:		-	
State of Kansas Gas Tax	37,213	37,040	37,320
County Transfers Gas	25,235	23,500	26,520
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	62,448	60,540	63,840
Resources Available:	130,803	151,093	154,933
Expenditures:	-		
Contractual	250	5,000	2,500
Commodities		5,000	2,500
Capital Outlay - Street Repair and Maint	40,000	50,000	60,000
Miscellaneous			· · · · · · · · · · · · · · · · · · ·
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	40,250	60,000	65,000
Unencumbered Cash Balance Dec 31	90,553	91,093	89,933
2010/2011 Budget Authority Amount:	61,500	61,500	

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year	
Special Park and Recreation	2010	2011	2012	
Unencumbered Cash Balance Jan 1	8,196	9,178	8,426	
Receipts:				
Local Alchohol Liquor Tax	982	750	750	
Interest on Idle Funds		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Miscellaneous	-			
Does miscellaneous exceed 10% of Total Reco		-		
Total Receipts	982	750	750	
Resources Available:	9,178	9,928	9,178	
Expenditures:	·			
Capital Outlay		1,500	7,500	
			•	
Miscellaneous			-	
Does miscellaneous exceed 10% of Total Exp				
Total Expenditures	0	1,500	7,500	
Unencumbered Cash Balance Dec 31	9,178	8,428	1,678	
2010/2011 Budget Authority Amount:	5,000	9,000	·	

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year	
Water/Sewer Utilitly	2010	2011	2012	
Unencumbered Cash Balance Jan 1	330,734	356,620	279,520	
Receipts:		-		
Charges for Water Service	146,815	140,000	146,500	
Charges for Sewer Service	110,768	105,000	110,50	
Interest on Idle Funds	2,817	2,500	2,500	
Miscellaneous	23,463	.15,000	15,000	
Does miscellaneous exceed 10% of Total Red			· · ·	
Total Receipts	283,863	262,500	274,500	
Resources Available:	614,597	619,120	554,020	
Expenditures;				
Salaries	135,772	150,500	152,500	
Contractual	45,998	60,000	70,000	
Commodities	27,865	40,000	45,000	
Capital Outlay		36,000	109,500	
Miscellaneous	1,245	5,000	5,000	
Debt Service	47,097	47,100	34,700	
Transfer to Utility Reserve		1,000	1,000	
Miscellaneous				
Does miscellaneous exceed 10% of Total Exp				
Total Expenditures	257,977	339,600	417,700	
Unencumbered Cash Balance Dec 31	356,620	279,520	136,320	
2010/2011 Budget Authority Amount:	417,100	415,100		

Adopted Budget	Prior Year Actual	Current Year Estimate	Proposed Budget Year
DARE	2010	2011	2012
Unencumbered Cash Balance Jan 1	4,450	3,921	2,421
Receipts:			
Donations	1,274	500	. 500
			<u> </u>
Interest on Idle Funds			
Miscellaneous			-
Does miscellaneous exceed 10% of Total Rec		` "	
Total Receipts	1,274	500	· 500
Resources Available:	5,724	4,421	2,921
Expenditures:			
Commodities	J,803	2,000	2,400
·			
		<u>-</u>	
<u> </u>			-
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
Total Expenditures	1,803	2,000	2,400
Unencumbered Cash Balance Dec 31	3,921	2,421	521
2010/2011 Budget Authority Amount:	2,600	2,600	•

2012

Non-Budgeted Funds

NON-BUDGETED FUNDS

(Only the actual budget year for 2010 is to be shown)

* 25,000 Tota] 85,723 95,723 15,000 95,723 0 0 0 (5) Fund Name: Resources Available: Cash Balance Dec 31 Cash Balance Jan I Total Expenditures Unencumbered Total Receipts Expenditures; Receipts: 0 0 0 0 (4) Fund Name: Resources Available: Cash Balance Dec 31 Cash Balance Jan 1 Total Expenditures Unencombered Total Receipts Expenditures: Receipts: 85,500 100,500 25,000 75,500 25,000 15,000 15,000 Capital Improvement (3) Fund Name: Resources Available: Cash Balance Dec 31 Transfer in from GF Cash Balance Jan 1 Total Expenditures Unencumbered Total Receipts Capital Outlay Expenditures: Receipts: 127 127 127 0 0 (2) Fund Name: Cash Balance Dec 31 Resources Available: Cosh Balance Jan I Total Expenditures Bike Safety Unencumbered Total Receipts Expenditures: Receipts: 10,096 960'01 10,096 • 0 (1) Fund Name: Nitrate Study Cash Balance Dee 31 Resources Available: Cash Balance Jan 1 Total Expenditures Unencumbered · Total Receipts Expenditures: eccipls:

** Note: These two block figures should agree.

NOTICE OF BUDGET HEARING
First published in The Topeka Metro News, Monday, July 25, 2011
NOTICE OF BUDGET HEARING

The governing body of

City of Silver Lake

Will meet on August 15, 2011 at 530 p.m. as City Hall for the purpose of hearing and,

answering objections of largayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed hudget information is available at 218 Whillped, Silver Lake, Kansas and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of Commit Vest Telegraph 15.

BUDGET SUMMARY

Proposed Budget 2012 Expenditures and Amount of Current Year Estimate for 2011 Ad Voloren Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2010		Current Year Estima	Current Year Estimate for 2011		ed Budget for 2012		
FUND	Expenditures	Actual Tux Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Estimate Tax Rate*	
General	422,656	18.661	434,050	18,649	536,000	136,826	18.656	
Debt Sorvico			a Maria Barata Angel	1 1 14 1 144	a armination	and opening the	100 NASH.	
			770		of Charles Arthur			
				ender Anne	2000 数字500 PM 2000	The state of the state of	Age with a soft	
						9 (2)		
programmer of any order		in the same	427.7	A. W 3. A	i was in the second	A & Sugar	6-63/95 4	
Andrew Angles and the market of the state of	The state of the s		Property of the second	maria Mag	2,000	The second second		
Special Highway	40,250	是经制是它们、点。	60,000	-,4.46-1-03-2,4-40	65,000	Section 19 Section 19	3	
Special Park and Recreation		The bear	1,500	<u> </u>	7,500	446-32.48°E	130,000	
Water/Sewer Utilitiy	257,977	A STATE OF THE STA	339,600		417,700		1. 43 . 4. 40	
DARE	1,803	经的数据	2,000	r sadistration	2,400	F.350 L 05 A		
to be the second of the	1	N. 154 115				1881 <u>(1.89.</u> §	[18] (F. 18.1)	
The state of the s	The control of the	9 19 N N 1 1 N	The second second second	1 10 100 400	1 3 (x 8 1 x)	2 3	1000	
	26.000	957 to 6	1547 DAW 18	Committee State	The state of the s	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.30 E.31 G	
Non-Budgeted Funds	15,000	30.553	P58 1 PA	10 240	1 000 200	F - F - F - F - F - F - F - F - F - F -	10452	
Totals	737,686	18.661	837,150	T8.649	1,028,600	156,826	18.656	
Less: Transfers	25,000		16,000		16,000	1000	4 9	
Net Expenditure	712,686	[글 동교육	821,150	V 1970	1,012,600	12. No. 2. 16.	art in Bang	
Total Tax Levied	158,521		157,088		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		Same Service	
Assessed Valuation	8,495,058		8,423,619		8,406,127	$\mathbf{I}_{n,2,n}$	10 mg	
					DIE VERNING	살림 살아 있다	自己的 毒	
Ourstanding Indebtedness,							4.1	
January 1.	2009		<u>2010</u>		2011	erangeria erangeria. Manganan	esta service	
G.O. Bonds	0		0		0			
Revenue Bonds	0		0		0		1997 - 1997	
Other	410,244	- Winds States	375,058	3 22	338,579	The Market Street	g Bankarin	
Lease Purchase Principal	9,901		0	TOTAL TOTAL	57,842		A 20 L. Sa	
*Total	420,145		375,056		396,421	Andreal Contracts	第11号李静 家。	
*Tax rates are expressed in p	otlls .			All And Here	all and the second of the second			
	ATTAINS SIE	the territory property		7.754 - Negati	Frank Salah Mandalah Perusah		On Garage	
	역 기계 기계 시간 수	the street of the street	garan (1985) 1985 (1985)	90年(第1月度)	医正正原物层 性处	2. 均多值种效	THE WAY	
Paramaria Magazin	And the second of			a Company	dan sa ang Pagalan	Frank in in a	an Kuminan	
City Official Title	City Clerk	er and the first	是 建四级形式物	经验证的	gammadingsgrift i Nobil 11		ari nemala e principio. Principio del principio de	
7/25	アイラックス あなか 気 シイ	Martine and the second	er i di a considerali la conse	医牙髓切除 医多次试验	THE RESERVED AND A SHARE SHOULD SHARE	The second of the second of	and the service of the c	

Publication Fees: \$55.33

The Topeka Metro News

PO Box 1794 Topeka, KS 66601-1794 (785) 232-8600

CITY OF SILVER LAKE PO BOX 92 SILVER LAKE KS 66539-0092

Proof of Publication

STATE OF KANSAS, SHAWNEE COUNTY, SS; Pam Rogers, of lawful age, being first duly sworn, deposes and says that she is Legal Notices Billing Clerk for The Topeka Metro News which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Shawnee County, Kansas, is not a trade, religious or fraternal publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter (also identified by the following case number, if any)

for _____ consecutive week(s), as follows:

BUDGET HEARING - CITY OF SILVER LAKE
- 7/25/11

Legal Notices Billing Clerk

Subscribed and sworn to before me on this date:

July 25, 2011

PENNY KNIGHT Notary Public - State of Kansas

My appointment expires: December 31, 2013.

Notary Public